

Washington, Christina

From: Lindsey, Doug
Sent: Thursday, December 18, 2003 9:05 AM
To: Washington, Christina
Cc: Short, Catherine
Subject: RAM PROBLEM - abandon case 09/913272 - \$ 670

Seems like reversing the active sale against 09913272 and applying the \$ 670.00 against 09857099 would solve the problem but maybe I'm missing something here..... Christine, give me a call so I make sure I understand the situation fully.....

Douglas M. Lindsey
U.S. Patent & Trademark Office
RAM Administrator/Imprest Fund Cashier
Work (703) 305-8087
Fax (703) 308-6778
PK1-307
<http://www.doug.lindsey@uspto.gov>

-----Original Message-----

From: Washington, Christina
Sent: Tuesday, December 16, 2003 6:57 PM
To: Short, Catherine
Subject:

MR. DOUG LINDSAY,

ON 06/06/01, THERE WAS A TOTAL OF \$670.00 CHARGED TO THE APPLICANTS CREDIT CARD ACCOUNT FOR SERIAL NUMBER 09/913272. LATER IT WAS DISCOVERED THAT THIS CASE WAS A DUPLICATE CASE OF THE SERIAL NUMBER 09/857099. 09/857099 BECAME THE NUMBER ASSIGNED TO THE APPLICANT'S CASE AND THE SERIAL NUBER 09/913272 WAS DEACTIVATED. THE PROBLEM OCCURRED WHEN THE OLD SERIAL NUMBER 09/913272 WAS DEACTIVATEDAND THE MONEY WAS REFUNDED BACK TO THE APPLICANT'S CREDIT CARD AND NEVER TRANSFERRED TO THE NEW CASE SERIAL NUMBER 09/857099.

THE CASE NUMBER 09/857099 HAS NO MONEY ON IT BECAUSE OF THIS PROBLEM. THE MONEY FOR 09/913272 SHOULD NEVER HAVE BEEN REFUNDED.

WE NEED TO APPLY THE FEE TO SN 09/857099. THE CREDIT CARD NUMBER IS 4547 5701 0707 2013 WITH AN EXPERATION DATE OF 12/04 WAS DECLINED AS OF 12/15/03

QUESTION: IS THIS THE SAME CARD NUMBER THAT THE ORIGINAL FEE'S WERE CHARGE FROM, OR IS THERE ANYWAY TO RECOVER THE ORIGINAL FEE'S, WE WOULD LIKE TO HAVE AS MUCH INFORMATION AS POSSIBLE WHEN WE FORWARD THIS CASE TO OUR LEGAL DIVISION FOR CONSIDERATION

THANKS
CHRISTINE WASHINGTON
PCT DIVISION

Washington, Christina

From: f.marcos@wanadoo.es
Sent: Monday, December 01, 2003 11:33 AM
To: Washington, Christina
Subject: Re: A question
Importance: High

Hi, Ms. Washington,

Thanks for your nice greetings for past Thanksgiving Holiday! I hope you enjoyed very much this holiday.

I understand I have to pay an additional charge of \$110.00, so please feel free to charge amount of many to my Visa card, and consider this email as an authorization to proceed with the transaction. My card's number is: 4547 5701 0707 2013, and its expiration date is due 12/04.

As I told you in my former email, I do not want to miss the rights of the application. Accordingly, I want to pay the corresponding renewal fees, if anyone has to be paid before the patent is granted. I would appreciate very much if you answer this message explaining me which are the next deadlines for paying any other fees that the application should require in the future.

Thank you very much and best regards,
Fernando Marcos

----- Original Message -----

From: <Christina.Washington@uspto.gov>
To: <f.marcos@wanadoo.es>
Sent: Wednesday, November 26, 2003 11:08 PM
Subject: RE: A question

> Hi, Mr. Marcos
>
> I'm sorry I did not explain more clearly to you about your application
> number 09/857099, and why I was charging the extra fee. But the time is up
> on this application which was 20 May 2003, so I was trying to send out the
> notice of acceptance form but I can't do it until the additional fee for
> this application is paid. If not then the case will become abandoned
> because the fees have not been paid. The original basic fee that was paid
> was for \$430.00 but the fee for this case is \$500.00 instead of \$430.00.
> The searching authority is Spain for this case so the fee for small entity
> is \$500.00. So this is why I need your credit card number and the expiration
> date for the credit card. The additional fee for this application is \$70.00
> plus \$40.00 for one additional independent claim. The total additional fee
> is \$110.00. If you have any problems understanding this message please feel
> free to e-mail me. I hope that you have a wonderful thanksgiving holiday.
>
>
> Thanks

12/1/03

> Christine Washington
> Pct office
> -----Original Message-----
> From: f.marcos@wanadoo.es [mailto:f.marcos@wanadoo.es]
> Sent: Tuesday, November 25, 2003 6:00 AM
> To: Washington, Christina
> Subject: Fw: A question
> Importance: High
>
>
>
> ----- Original Message -----
> From: "Fernando J. Marcos" <f.marcos@wanadoo.es>
> To: <Christina.Washington@USPTO.GOV>
> Sent: Tuesday, November 25, 2003 11:59 AM
> Subject: A question
>
>
> > Ms. Christine Washington,
> >
> > Excuse me, but I am not sure if I have got to pay any renewal fee for my
> > application or nothing else (until granting is issued). Please, help me.
> >
> > Thank you very much and best regards,
> >
> > Fernando Marcos
> >
> >
> >
> >
> > ----- Original Message -----
> > From: "Fernando J. Marcos" <f.marcos@wanadoo.es>
> > To: <Christina.Washington@USPTO.GOV>
> > Sent: Friday, October 31, 2003 8:14 PM
> > Subject: Fw: CORRECTION OF BASIC FEES
> >
> >
> > >
> > > ----- Original Message -----
> > > From: "Fernando J. Marcos" <f.marcos@wanadoo.es>
> > > To: <Christina.Washington@USPTO.GOV>
> > > Sent: Friday, October 31, 2003 7:58 PM
> > > Subject: Re: CORRECTION OF BASIC FEES
> > >
> > >
> > > > Ms. Christine Washington, df
> > > >
> > > > Thanks for your message. I am sorry, but I do not understand very well
> > > > this
> > > > extra charge. I would appreciate very much if you can explain it to me
> > > > in
> > > > more detail, before proceeding to charge the extra fee.
> > > >
> > > > Best regards,
> > > >
> > > > Fernando Marcos
> > > >
> > > > P.S.- Of course, if I have to pay, I will do it, since I do not want
> > > > to
> > > > miss
> > > > my present rights. If a dead line is to be reached, please, feel free

12/1/03

> to
 >>>> charge the \$70.00 fee and the please send me back a receipt by fax
 > (+34
 >>>> 913
 >>>> 521 368). If that is the case, my credit card number is: 4547 5701
 > 0707
 >>>> 2013.
 >>>>
 >>>>
 >>>>
 >>>>
 >>>> ----- Original Message -----
 >>>> From: <Christina.Washington@USPTO.GOV>
 >>>> To: <f.marcos@wanadoo.es>
 >>>> Sent: Thursday, October 23, 2003 12:36 AM
 >>>> Subject: CORRECTION OF BASIC FEES
 >>>>
 >>>>
 >>>>> MR. FERNANDO,
 >>>>>
 >>>>> I FAXED YOU IN JUNE 2003 ABOUT THE BASIC FEES FOR THIS CASE
 > 09/857099
 >>>> AND
 >>>>> YOU FAXED ME BACK WITH THE RESPONSE TO MY INQUIRY. BUT, THE REASON
 >> WHY
 >>>> I
 >>>>> NEED THE CREDIT CARD INFORMATION IS BECAUSE THE FEES NEED TO BE
 >> CHANGED
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 >>>>> \$430.00 FOR THE "EPO" BEING THE SEARCH AUTHORITY TO THE SEARCHING
 >>>> AUTHORITY
 >>>>> BEING "SPAIN". SO, THAT MAKES THE FEE FOR SPAIN BE \$500.00. BUT,
 >>> \$430.00
 >>>>> NEEDS TO BE CHANGED TO \$500.00 AND THEN I NEED TO CHARGE YOUR
 > ACCOUNT
 >>>> AND
 >>>>> ADDITIONAL OF \$70.00.
 >>>>> I HOPE THAT THIS IS NOT CONFUSING TO YOU IF SO PLEASE E-MAIL ME
 > BACK.
 >>>>>
 >>>>> THANKS
 >>>>> CHRISTINE WASHINGTON
 >>>>> PCT DIVISION
 >>>>> PATENT AND TRADEMARK OFFICE
 >>>>
 >>>
 >>

df

Washington, Christina

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> > > > THANKS

> > > > CHRISTINE WASHINGTON

> > > > PCT DIVISION

> > > > PATENT AND TRADEMARK OFFICE

> > >

> >

>

RAM Fee History Query

Revenue Accounting and Management

Name/Number: 09857099

Total Records Found: 10

Start Date: Any Date

End Date: Any Date

Accounting Date	Sequence Num.	Tran Type	Fee Code	Fee Amount	Mailroom Date	Payment Method
06/06/2001	00000187	<u>1</u>	<u>971</u>	\$430.00	05/31/2001	CC
06/06/2001	00000188	<u>1</u>	<u>254</u>	\$65.00	05/31/2001	CC
06/06/2001	00000189	<u>1</u>	<u>965</u>	\$40.00	05/31/2001	CC
06/06/2001	00000190	<u>1</u>	<u>969</u>	\$135.00	05/31/2001	CC
04/17/2002	00000001	<u>1</u>	<u>971</u>	-\$430.00	05/31/2001	OP
04/17/2002	00000002	<u>1</u>	<u>254</u>	-\$65.00	05/31/2001	OP
04/17/2002	00000003	<u>1</u>	<u>965</u>	-\$40.00	05/31/2001	OP
04/17/2002	00000004	<u>1</u>	<u>969</u>	-\$135.00	05/31/2001	OP
12/02/2002	00000185	<u>1</u>	<u>2617</u>	\$65.00	11/22/2002	CC
12/02/2002	00000186	<u>1</u>	<u>1618</u>	\$130.00	11/22/2002	CC

09/913 272 - 010

09/857 099 - new #

Deug Lindsay

Ram History

was it a problem
with credit card
that caught up

later. The
applicant gave
new # last
if this is the
original one
but it was
declined.

Check records
to see why

money was paid
June 01 and
back April 05
02.

now change to
11F #

and take off

was supposed to be
and transfer the

this number, now was
Refund to cred. f
and never recharged
to the 09 number

what Kenst did

was more for

09/913 272

now was not supposed
to be refunded

he has given me
a new # but
was declined is
it the same
credit card #.

Unsuccessful Authorization

Date:

12-17-2003

User ID:

PWILLIAM

Processing Center Response

DECLINE

Local Response

DECLINE



BEST AVAILABLE COPY